

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Dry Cleaner Compliance Calendar 2016

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Week	Weekly Pressure Monitoring Log *									
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature				
Before the end of the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection * Using a Halogenated Detector or						Purchases		Number of Wash Loads 12-Month Total			
Using	PCE Gas Ar					Due January 1:		1 1			January 1:
Inspec	ted Equipment	, IDate:		12-Month T Last M					12-Month Total From Last Month		
Hose & Pipe Connections N Y			Υ	Subtract	Solvent			1	Subtract Wash Load		
Door Gaskets	& Seatings	N	Υ	Purchase					Count from		
Filter Gaskets	& Seatings	N	Υ	January	/ 2015	_] .	January 2015	_	
Pumps		N	Υ								
Solvent Tanks	& Containers	N	Υ	Subto	tai =				Subtotal =		
Water Separa	tors	N	Υ	A 116				4	A 1 1 1 1 1		
Muck Cookers	5	N	Υ	Add So Purchase					Add Wash Load Count from		
Stills		N	Υ	January					January 2016	١.	
Exhaust Dam	oers	N	Υ			+			,	+	- 1
Diverter Valve	es	N	Υ			Due February 1:				Due	February 1:
All Filter Hous	All Filter Housings N		Υ	12-Month	n Total =				12-Month Total =		
Hazardous W	aste Containers	N	Υ	The sum of solvent purchases for the pre				-	The sum of wash loads	for the	nrevious 12
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 			ble of		-	ated on the 1st day			months must be calculated month.		
			January 2016						Ratio of Solvent	Purch	ased to
Sunday	Monday	Tuesday	Wednesday	Thursday	Saturday		Dry Weight of Articles Cleaned				
1	date of the CRTI www.nj.gov/dep				1	2		Solvent	Purchases 12-Month To	tal:	Due February 1:
3	4	5	6	7	8	9	-	Wash Loads 12-Month Total:		Due February 1:	
_		_						Machin	e Capacity (in pounds):		
10	11	12	13	14	15	16		Ratio	o Formula:	-	
							(Solvent Total: Gallon) X (8.5 lbs/Gal)				
17	10	10	20	24	22	22	1	(Wa	ash Load Total #)X(Ma	achine	
17	18	19	20	21	22	23		<u></u>) X (8.5) X (_)	Due February 1:
24	25	26	27	28	29	30	1	The Det		/ to Dm:	Maight of Articles
31		20							io of Solvent Purchased in I for the previous 12 more		_
J1									day of the month		

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Week	Weekly Pressure Monitoring Log *									
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature				
Before the end of the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection * Using a Halogenated Detector or					S		: Purch			Number of Wash Loads 12-Month Total		
PCE Gas Analyzer						Due Fe	ebruary 1:			Due	February 1:	
Inspected Equipment Date:			12-Month Tota Last Mont					12-Month Total From Last Month				
Hose & Pipe C	onnections	N	Υ]	Subtract Solv					Subtract Wash Load		
Door Gaskets	& Seatings	N	Υ		Purchased fr					Count from		
Filter Gaskets	& Seatings	N	Υ		February 20)15	_			February 2015	_	
Pumps		N	Υ		College					Colobatal		
Solvent Tanks	& Containers	N	Υ	<u> </u>	Subtotal	=				Subtotal =		
Water Separat	ors	N	Υ	_	A 1.1.C. 1					A 1 1 1 1		
Muck Cookers		N	Υ		Add Solver Purchases fr					Add Wash Load Count from		
Stills		N	Υ	<u> </u>	February 20		١.			February 2016	١.	
Exhaust Damp	ers	N	Υ		,		+			,	+	
Diverter Valve	S	N	Υ	<u> </u>			Due M	arch 1:			Due	March 1:
All Filter Hous	ngs	N	Υ	<u> </u>	12-Month To	tal =				12-Month Total =		
Hazardous Wa	ste Containers	N	Υ				chacac f	or the previous 12		The sum of wash loads for the previous 12		o provious 12
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 				months must be calculated on the 1st day of t month.					months must be calculated month.		-	
Febru					6					Ratio of Solvent	Purch	ased to
Sunday	Monday	Tuesday	Wed	dnesday	Thursday	Fri	day	Saturday	Dry Weight of Articles Cleaned			
	1	2	3		4	5		6	Solvent	Purchases 12-Month To	tal:	Due March 1:
									Wash L	oads 12-Month Total:		Due March 1:
7	8	9	10		11	12		13	Machin	e Capacity (in pounds):		
14	15	16	17	1	18	19		20		o Formula:		
17	15	10				13		20		vent Total: Gallon) X (ash Load Total #)X(Ma	achine	8.5 lbs/Gal) Capacity: lbs)
21	22	23	24		25	26		27	() X (8.5) X ()	Due March 1:
28	Por time and date of the Training visit www.nj.								Cleaned	io of Solvent Purchased of for the previous 12 moday of the month		

					Week	ly Lea	ık Det	tec	tion	Inspe	ection Records		
			Is the i	nspe	cted equi	men	leaki	ng î	?	<u> </u>			
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log *										
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	_									
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature			
Before the end of the cool-down or				

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

	nthly Leak Det		S	Solvent 12-Mo				Number of Wash Loads 12-Month Total				
Using a Halogenated Detector or PCE Gas Analyzer							/larch 1:				March 1:	
Inspecte	ed Equipment	Date:		12-Month Total From Last Month					12-Month Total From Last Month			
Hose & Pipe Co	nnections	N Y		Subtract Solv	/ent				Subtract Wash Load			
Door Gaskets &	Seatings	N Y		Purchased fr					Count from			
Filter Gaskets 8	Seatings	N Y		March 201	.5	-			March 2015	 		
Pumps		N Y		6 1								
Solvent Tanks 8	& Containers	N Y		Subtotal :	=				Subtotal =			
Water Separato	ors	N Y						_				
Muck Cookers		N Y		Add Solver Purchases fr					Add Wash Load Count from			
Stills		N Y		March 201					March 2016	١.		
Exhaust Dampe	ers	N Y				+				+		
Diverter Valves		N Y		Due April 1:						Due /	April 1:	
All Filter Housir		N Y		12-Month Total =					12-Month Total =			
Hazardous Waste Containers N Y			_	The sum of solv	ent nur	chases	for the previous 1	,	The sum of wash loads	for the	nrevious 12	
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 			of		•		the 1st day of the		months must be calculated on the 1 st day of the month.			
			_									
		ſ	March 2016						Ratio of Solvent	Purch	ased to	
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday		Dry Weight of Articles Cleaned		Cleaned	
		1 CRTK Survey Due	2	3	4		5	Solve	ent Purchases 12-Month To	tal:	Due April 1:	
6	7	8	9	10	11		12	Wasl	n Loads 12-Month Total:		Due April 1:	
1.0			1.0	1	10			Macl	Machine Capacity (in pounds):			
13	14	15	16	17	18		19	R	Ratio Formula:			
								_	Solvent Total: Gallon) X (8.5 lbs/Gal)	
20	21	22 23		24			26		Wash Load Total #) X (Ma	achine	Capacity: lbs) Due April 1:	
20			25	24 25				() X (8.5) X ()	=	
27	28	29	30	31				The	Ratio of Solvent Purchased	to Dry	Weight of Articles	
								Clear	ned for the previous 12 mo st day of the month	•	•	

					Week	ly Lea	ık Det	tec	tion	Inspe	ection Records		
			Is the i	nspe	cted equi	men	leaki	ng î	?	<u> </u>			
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log *										
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	_									
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature					
Before the end of t	the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

	onthly Leak De			Solvent Purchases 12-Month Total					Number of Wash Loads 12-Month Total		
Using a	a Halogenated PCE Gas Ana			12-1010			oril 1:	1	12-1010		April 1:
Inspect	ed Equipment	Date:		12-Month Tota Last Mont		,			12-Month Total From Last Month		
Hose & Pipe Co	onnections	N	<u> </u>	Subtract Solv	/ent			1	Subtract Wash Load		
Door Gaskets 8	& Seatings	N	Y	Purchased fr					Count from		
Filter Gaskets	& Seatings	N	Y	April 2015)	_		<u> </u>	April 2015		
Pumps		N	Y								
Solvent Tanks	& Containers	N	Y	Subtotal	=				Subtotal =		
Water Separat	ors	N	<u>Y</u>	A 1.1.C. 1				4	A 1 1 1 1		
Muck Cookers		N	Υ	Add Solver Purchases fr					Add Wash Load Count from		
Stills		N	Y	April 2016					April 2016	١.	
Exhaust Damp	ers	N	<u>Y</u>	•		+		4	·	+	\ <u>\</u>
Diverter Valve		N	Y			Due M	ay 1:			Due	May 1:
All Filter Housi	_	N		12-Month To	tal =				12-Month Total =		
Hazardous Wa	ste Containers	N	<u> </u>	The sum of solv	ent nur	chases fo	or the previous 12	1	The sum of wash loads	for the	nrevious 12
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 				months must be calculated on the 1st day of the month.					months must be calculated on the 1 st day of the month.		
			•								•
			April 2016	1					Ratio of Solvent Dry Weight of Ar		
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday	Due May 1:			
					1		2	Solvent Purchases 12-Month Total:		tal:	Due May 1.
								Wash I	oads 12-Month Total:		Due May 1:
3	4	5	6	7	8		9	TT GST E	Wash Eddas 12 World Fotal.		
	-				, 0				Machine Capacity (in pounds):		
10	11	12	13	14	14 15		16		Ratio Formula:		
10	11	12	13	14	14 15		10		(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)		
17	18	19	20	21 22			23	,	Due M		Due May 1:
17	10	19	20	21	22		23	() X (8.5) X (<u> </u>	=
24	25	26	27	28	28 29		30	Cleane	tio of Solvent Purchased d for the previous 12 mo day of the month	-	_

Weekly Leak Detection Inspection Records															
			Is the i	nspe	cted equi	men	leaki	ng î	?	<u> </u>					
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair		
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ					
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ					
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ					
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ					
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ					
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ					
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ					
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ					
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ					
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ					
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ					
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste containers labeled & dated properly? N Y				

Weekly Pressure Monitoring Log *												
Measuring the Pressure of												
the Refrigeration System												
Manufacturer Specification	High Pressure:	Low Pressure:										
Date	Date High Pressure Low Pressure											
* During the dr	ving nhase determing	if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature					
Before the end of t	the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Мо	onthly Leak D	etection *		9	Solvent				Number of Wash Loads 12-Month Total			
Using	a Halogenate			12-M	onth To			12-M				
PCE Gas Analyzer				12 Month Tota	d From	Due M	lay 1:		12-Month Total From	Due I	May 1:	
Inspect	ted Equipment	Date:		12-Month Total From Last Month					Last Month			
Hose & Pipe C	onnections	N	Υ	Subtract Sol					Subtract Wash Load			
Door Gaskets	& Seatings	N	Υ	Purchased f					Count from			
Filter Gaskets	& Seatings	N	Υ	May 201		_			May 2015			
Pumps		N	Υ	Culturated					Cultantal			
Solvent Tanks	& Containers	N	Υ	Subtotal	=				Subtotal =			
Water Separat	tors	N	Υ					_				
Muck Cookers		N	Υ	Add Solve Purchases fi					Add Wash Load Count from			
Stills		N	Υ	May 2010		١.			May 2016	١.		
Exhaust Damp	ers	N	Υ	,		+		_	,	+		
Diverter Valve	S	N	Υ			Due Ju	ine 1:			Due J	lune 1:	
All Filter Housi	Filter Housings N Y		Υ	12-Month To	tal =				12-Month Total =			
Hazardous Waste Containers N Y				The sum of solv	uent nur	chases f	or the previous 1	2	The sum of wash loads	for the	nrevious 12	
	tion equipment CE at 25 ppm or	e of	The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.					months must be calcul		-		
									•			
			May 2016		1				Ratio of Solvent Dry Weight of Ar			
Sunday	Monday	Tuesday	Wednesday	Thursday Fri		day	day Saturday		Due June 1:			
1	2	3	4	5	6		7	Solve	Solvent Purchases 12-Month Total:		Due Julie 1.	
								Was	Wash Loads 12-Month Total: Due June 1:			
8	9	10	11	12	13		14	Mac	hine Capacity (in pounds):			
15	16	17	18	19	20		21		Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)		8.5 lbs/Gal) Capacity: lbs)	
22	23	24	25	26	27		28	(() X (8.5)		Due June 1:	
29	30	31						Clea	Ratio of Solvent Purchased ned for the previous 12 mo L st day of the month	-	_	

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System										
Manufacturer Specification High Pressure: Low Pressure:										
Date High Pressure Low Pressure										
* During the dr	ving phase determine	e if the high & low								

Weekly Condenser Temperature Log *									
Date	Temperature								
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.									
* Check your permit applicable requirer									

PCE Concentration * Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

BEEN SUSPENDED UNTIL FURTHER NOTICE*
However, 4th Generation Machines or higher must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.*

* For GP-012A *THIS MONITORING REQUIREMENT HAS

Monthly Leak Detection * Using a Halogenated Detector or					Solvent Purchases 12-Month Total					Number of Wash Loads 12-Month Total				
PCE Gas Analyzer						Due Ju						June 1:		
Inspect	Inspected Equipment Date:				12-Month Total From Last Month						12-Month Total From Last Month			
Hose & Pipe C	onnections	N	Υ		Subtract Solv						Subtract Wash Load			
Door Gaskets	& Seatings	N	Υ		Purchased fr						Count from			
Filter Gaskets	& Seatings	N	Υ		June 2015)	_				June 2015	_		
Pumps		N	Υ		Subtotal =									
Solvent Tanks	& Containers	N	Υ								Subtotal =			
Water Separat	tors	N	Υ		A 1.1.C. 1				_		A 1 1 1 1 1			
Muck Cookers		N	Υ		Add Solver Purchases fr						Add Wash Load Count from			
Stills		N	Υ		June 2016						June 2016	١.		
Exhaust Damp	ers	N	Υ				+		_			+		
Diverter Valve	S		Υ				Due Ju	ily 1:				Due	July 1:	
All Filter Hous	ings	N	Υ		12-Month Total =						12-Month Total =			
Hazardous Waste Containers N Y			Υ	The sum of solvent purchases for the previous 1					2	The sum of wash loads for the previous 12				
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 			le of		months must be calculated on the 1st day of the month.					months must be calculated on the 1 st day of the month.				
												-		
Jun					e 2016						Ratio of Solvent	Purch	ased to	
Sunday	Monday	Tuesday	Wed	Inesday	Thursday	Fri	day Saturday				Dry Weight of Ar	ticles	Cleaned	
	,		1		2	3		4	Solv	Solvent Purchases 12-Month Total:		Due July 1:		
			ļ <u>.</u>		_				Wa	Due July 1: Wash Loads 12-Month Total:		Due July 1:		
5	6	7	8		9	10		11	Ma	Machine Capacity (in pounds):				
12	12	1.1	15		1.0	16 1-		10		Ratio Formula:				
12	13	14	15		16 17			18		(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)				
19	20	21	22		23	23 24		25	<u>(</u>) X (8.5) X ()	Due July 1:	
26	27	28	29		30				Clea	aned	io of Solvent Purchased of the previous 12 models and the previous 12 models of the month		_	

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment		Date:			Date:	Da	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log *											
Measuring the Pressure of											
the Refrigeration System											
Manufacturer High Pressure: Low Pressure: Specification											
Date High Pressure Low Pressure											
* During the dr	ving nhase determing	if the high & low									

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature
Before the end of t	the cool-down or

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Moi Using a		Solvent Purchases 12-Month Total					Number of Wash Loads 12-Month Total						
Using a Halogenated Detector or PCE Gas Analyzer				Due July 1:					Ī		Due .	luly 1:	
Inspecte	ed Equipment	Date:		12-Month Total From Last Month				12-Month Total From Last Month					
Hose & Pipe Co	nnections	N Y		Subtract Solv					Ī	Subtract Wash Load			
Door Gaskets &	Seatings	N Y		Purchased fr						Count from			
Filter Gaskets &	Seatings	N Y		July 2015		<u> </u>				July 2015	_		
Pumps		N Y		Subtotal =						Cultantal			
Solvent Tanks 8	k Containers	N Y								Subtotal =			
Water Separato	ors	N Y	-	A dal Calcan				_	-	A -l -l \ \ \ \ \ -			
Muck Cookers		N Y		Add Solver Purchases fr						Add Wash Load Count from			
Stills		N Y		July 2016		+				July 2016	+		
Exhaust Dampe	ers	N Y	-					_	ŀ			A	
Diverter Valves		N Y		Due Augus		ugust 1:				Due /	August 1:		
	All Filter Housings N Y			12-Month Total =						12-Month Total =			
Hazardous Waste Containers N Y			—	The sum of solvent purchases for the previous 12						The sum of wash loads	for the	previous 12	
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 		f	months must be calculated on the 1st day month.			•		months must be calculated on the 1 st day of the month.			· ·		
			July 2016						Ratio of Solvent Purchased to				
Sunday	Monday	Tuesday	Wednesday				Saturday		Dry Weight of Articles Cleaned			Cleaned	
					1		2	So	Solvent Purchases 12-Month Total:		Due August 1:		
3	4	5	6	7	8		9	w	Wash Loads 12-Month Total:		Due August 1:		
			1.0					M	Machine Capacity (in pounds):				
10	11	12	13	14	15		16		Ratio Formula:				
									(Solvent Total: Gallon) X (8.5 lbs/Gal)				
17	18	19	20	21 22			(Wash Load Total #) X (I		sh Load Total #) X (Ma				
17	10	19	20) X (8.5	<u>)</u>	Due August 1:	
24	25	26	27	28	29		30	T-1-	no Dati) X (o of Solvent Purchased t	<i>1</i>	Majabt of Artisles	
31	-3		- /	20							•		
71										ned for the previous 12 months must be calculated on 1 st day of the month			

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Week	Weekly Pressure Monitoring Log *									
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature				
Before the end of the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *				S	Solvent	Purch			Number of Wash Loads 12-Month Total		
Using a	Halogenated			12-1010		ıgust 1:	1	12-1010		August 1:	
PCE Gas Analyzer Inspected Equipment Date:				12-Month Tota Last Mont		2007			12-Month Total From Last Month		7.100,0.51
Hose & Pipe Co	onnections	N ,	/	Subtract Solv	vent			1	Subtract Wash Load		
Door Gaskets 8	& Seatings	N ,	<u> </u>	Purchased fr	-				Count from		
Filter Gaskets	& Seatings	N ,	<i>/</i>	August 201	15	_		_	August 2015	_	
Pumps		N ,	Y	6 1							
Solvent Tanks	& Containers	N ,	Υ	Subtotal	=				Subtotal =		
Water Separat	ors	N ,	Y					1			
Muck Cookers		N ,	Υ	Add Solvei Purchases fr					Add Wash Load Count from		
Stills		N '	Y	August 20:					August 2016	١.	
Exhaust Damp	ers	N '	Y .	. 0		+		1		+	
Diverter Valve	s	N '	<u>′</u>			Due September 1:				Due	September 1:
All Filter Housings N Y		<u>′</u>	12-Month Total =					12-Month Total =			
Hazardous Wa	ste Containers	N '	<u>′</u>	The sum of solvent purchases for the previous 1				-	The sum of wash loads	for the	n provious 12
	ion equipment r CE at 25 ppm or	•	of	months must be calculated on the 1st day of the month.				months must be calculated on the 1 st day of the month.			
			•					_			•
			August 2016						Ratio of Solvent Dry Weight of Ar		
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday		217 11 3.8.11 317 11	1	Due September 1:
	1	2	3	4	5		6	Solvent	Purchases 12-Month To	tal:	Bue September 1.
	1	_		•	.			Wash I	Due ! Loads 12-Month Total:		Due September 1:
7	8	9	10	11	12		13	1143112	odd 12 Month Foton		
								Machine Capacity (in pounds):			
14	15	16	17	18 19			20	Ratio Formula:			
14	13	10	17	10 19		20		(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)			
21	22	23	3 24		26		27	() X (8.5) X ()	Due September 1:
28	29	30	31					Cleane	tio of Solvent Purchased d for the previous 12 mo day of the month	-	-

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Week	Weekly Pressure Monitoring Log *									
Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature				
Before the end of the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *				Solvent Purchases					Number of Wash Loads 12-Month Total		
Using a	Halogenate			12-Month Total Due September 1:					12-1010		September 1:
Inspect	PCE Gas Ana ed Equipment	Date:		12-Month Tota Last Mont		5 40 5 0	premier 1.		12-Month Total From Last Month		september 1.
Hose & Pipe Co	onnections	N	Y	Subtract Solv	vent			1	Subtract Wash Load		
Door Gaskets 8	& Seatings	N	Υ	Purchased fi					Count from		
Filter Gaskets	& Seatings	N	Y	September 2	2015	-			September 2015		
Pumps		N	Υ								
Solvent Tanks	& Containers	N	Υ	Subtotal	=				Subtotal =		
Water Separat	ors	N	Υ					1			
Muck Cookers		N	Υ	Add Solve Purchases fr					Add Wash Load Count from		
Stills		N	Υ	September 2					September 2016	١.	
Exhaust Damp	ers	N	Υ			+		1		+	
Diverter Valve	S	N	Υ			Due O	ctober 1:			Due (October 1:
All Filter Housi	ngs	N	Υ	12-Month Total =					12-Month Total =		
Hazardous Wa	ste Containers	N	Y	The sum of solvent purchases for the previous			or the provious 12	-	The sum of wash loads	for the	nrovious 12
 Leak detection equipment must be capable of detecting PCE at 25 ppm or below. 			of	months must be calculated on the 1st da month.					months must be calculmonth.		•
			eptember 201						Ratio of Solvent Dry Weight of Ar		
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday	· · ·		Due October 1:	
				1	2		3	Solvent	Purchases 12-Month To	tal:	
				_	_			Wash L	oads 12-Month Total:		Due October 1:
4	5	6	7	8	9		10	Machine Capacity (in pounds):			
								Rati	Ratio Formula:		
11	12	13	14	15	16		17		(Solvent Total: Gallon) X (8.5 lbs/Ga (Wash Load Total #) X (Machine Capacity: lb		8.5 lbs/Gal) Capacity: lbs)
18	19	20	21	22 23			24	() X (8.5) X ()	Due October 1:
25	26	27	28	29				Cleane	tio of Solvent Purchased d for the previous 12 mo day of the month		

Weekly Leak Detection Inspection Records													
			Is the i	nspe	cted equi	men	leaki	ng î	?	<u> </u>			
Inspected Equipment	Date:		Date:		Date:	Da	te:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y		N Y		N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Pumps	N	Υ	N	Υ	N Y		N Y		N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Water Separators	N	Υ	N	Υ	N Y		N Y		N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Stills	N	Υ	N	Υ	N Y		N Y		N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		N Y		N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		N Y		N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		N Y		N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		N Y		N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log *											
Measuring the Pressure of											
t	the Refrigeration System										
Manufacturer Specification	_										
Date High Pressure Low Pressure											
* During the dr	ving nhase determing	if the high & low									

_	Weekly Condenser
Or	Temperature Log *

Date	Temperature				
Before the end of the cool-down or					

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

	onthly Leak D		!	Solvent				Number o				
Using a Halogenated Detector or					12-M	onth To			12-Mc			
PCE Gas Analyzer				12 Month Tota	ol From	Due O	ctober 1:		12 Month Total From	Due C	October 1:	
Inspec	ted Equipment	Date:		12-Month Tota Last Mont	-				12-Month Total From Last Month			
Hose & Pipe (Connections	N	Υ	Subtract Sol					Subtract Wash Load			
Door Gaskets	& Seatings	N	Υ	Purchased f					Count from			
Filter Gaskets	& Seatings	N	Υ	October 20)15	—			October 2015	_		
Pumps		N	Υ									
Solvent Tanks	& Containers	N	Υ	Subtotal =					Subtotal =			
Water Separa	itors	N	Υ									
Muck Cookers	s	N	Υ	Add Solvent					Add Wash Load			
Stills		N	Υ	Purchases for October 20					Count from October 2016			
Exhaust Damı	pers	N	Υ	October 20)10 	+			October 2010	+		
Diverter Valve	es	N	Υ			Due N	ovember 1:			Due N	November 1:	
All Filter Hous	sings	N	Υ	12-Month To	ntal =				12-Month Total =			
Hazardous Waste Containers N Y		Υ			<u> </u>				C	. 42		
Leak detection equipment must be capable of detecting PCE at 25 ppm or below.			le of	The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.					The sum of wash loads months must be calcula month.			
								1				
	T	Ι	October 201	1					Ratio of Solvent Dry Weight of Art			
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday		, ,	T	Due November 1:	
							1	Solve	ent Purchases 12-Month To	tal:		
							*				Due November 1:	
	1_	_	+_	+	 			Was	h Loads 12-Month Total:			
2	3	4	5	6	7		8		Machine Capacity (in pounds):			
9	10	11	12	13 14			15		Ratio Formula:			
J		11	12	13	14				(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)			
16	17	18	19	20	20 21		22	<u>(</u>	l() X (8.5)		Due November 1:	
23	24	25	25 26		27 28		29		Ratio of Solvent Purchased t	•	_	
30	31								ned for the previous 12 mor L st day of the month	itns mi	ust be calculated on	

Wooldy Look Detection Increation Decords												
Weekly Leak Detection Inspection Records												
			Is the i	nspe	cted equi _l	ment	leakin	g?				
Inspected Equipment	Date:		Date:		Date:	Dat	e:	Date	:	Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y	+	N Y	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y	1	V Y	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y	1	V Y	N	Υ			
Pumps	N	Υ	N	Υ	N Y		۱ Y	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y		۱ Y	N	Υ			
Water Separators	N	Υ	N	Υ	N Y		1 Y	N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y		۱ Y	N	Υ			
Stills	N	Υ	N	Υ	N Y		۱ Y	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y		۱ Y	N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y		۷ Y	N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y		۷ Y	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y		V Y	N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log *										
Measuring the Pressure of										
t	he Refrigeration Sys	stem								
Manufacturer Specification										
Date High Pressure Low Pressure										
* During the dr	ving nhase determine	if the high & low								

\cap	r
U	r

Weekly Condenser Temperature Log *										
Date Temperature										
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.										
* Check your permit applicable requirer										

PCE Concentration * Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

BEEN SUSPENDED UNTIL FURTHER NOTICE*
However, 4th Generation Machines or higher must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.*

* For GP-012A *THIS MONITORING REQUIREMENT HAS

Moi		Solvent Purchases 12-Month Total						Number o 12-Mo					
Using a	Halogenated PCE Gas Analy						lovember 1:					November 1:	
Inspecte	ed Equipment	Date:		12-Month Tota Last Mont	_					12-Month Total From Last Month			
Hose & Pipe Co	nnections	N Y		Subtract Solv	ent/					Subtract Wash Load			
Door Gaskets & Seatings N Y			Purchased fr						Count from				
Filter Gaskets 8	Seatings	N Y		November 2015		 -				November 2015	_		
Pumps	Pumps N Y			6 1									
Solvent Tanks 8	c Containers	N Y		Subtotal =						Subtotal =			
Water Separato	ors	N Y											
Muck Cookers		N Y		Add Solvent Purchases from						Add Wash Load Count from			
Stills		N Y		November 2		١.				November 2016	١.		
Exhaust Dampe	rs	N Y				+					+		
Diverter Valves		N Y				Due D	ecember 1:				Due	December 1:	
All Filter Housir	ll Filter Housings N Y			12-Month Total =						12-Month Total =			
Hazardous Waste Containers N Y			⊦	The sum of solvent purchases for the previous 12						The sum of wash loads	for the	nrevious 12	
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.			of		-		the 1st day of the		months must be calculated on the 1 st day of the month.				
			_						•				
		vember 2016	5				Γ		Ratio of Solvent	Purch	ased to		
Sunday	Monday	Tuesday	Wednesday	Thursday	Fri	day	Saturday		Dry Weight of Articles Clear			Cleaned	
		1	2	3 4			5	Ī	Solvent Purchases 12-Month Total:		Due December 1:		
6	7	8	9	10	11		12		Wash Loads 12-Month Total:		Due December 1:		
									Machine Capacity (in pounds):				
13	14	15	16	17 18		19		Ī	Ratio Formula:				
									(Solvent Total: Gallon) X (8.5 lbs/Ga		8.5 lbs/Gal)		
20	24	22	22	124			126	L	(Wash Load Total #) X (Machine Capacity: lb				
20	21	22	23	24	24 25		26		() X (8.5) X ()	Due December 1:	
27	28	29	30					L	Th. D.:		/	\\\-:- -+ -f \\ \\ \\ \\	
<i>-1</i>	20	23							Cleaned	io of Solvent Purchased I for the previous 12 mod day of the month		_	

Weekly Leak Detection Inspection Records												
			Is the i	nspe	cted equip	ment	leakin	g?				
Inspected Equipment	Date:		Date:		Date:	Dat	e:	Date	:	Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N Y	+	ΙΥ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Pumps	N	Υ	N	Υ	N Y	N	I Y	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Water Separators	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Muck Cookers	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Stills	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N Y	١	ΙY	N	Υ			
Diverter Valves	N	Υ	N	Υ	N Y	١	ΙY	N	Υ			
All Filter Housings	N	Υ	N	Υ	N Y	N	ΙY	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N Y	N	ΙY	N	Υ	Are hazardous waste	containers labeled & da	ted properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System											
Manufacturer Specification High Pressure: Low Pressure:											
Date	High Pressure	Low Pressure									
* D		siftha biab O lavv									

OI.

Weekly Condenser Temperature Log *									
Date Temperature									
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.									
* Check your permit applicable requirer									

Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

PCE Concentration *

BEEN SUSPENDED UNTIL FURTHER NOTICE*
However, 4th Generation Machines or higher must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.*

* For GP-012A *THIS MONITORING REQUIREMENT HAS

Monthly Leak Detection * Using a Halogenated Detector or					Solvent Purchases 12-Month Total					Number of Wash Loads 12-Month Total				
PCE Gas Analyzer					Due D	ecember 1:					December 1:			
Inspect	Inspected Equipment Date:				12-Month Total From Last Month					12-Month Total From Last Month				
Hose & Pipe C	onnections		N Y		Subtract Solv						Subtract Wash Load			
Door Gaskets & Seatings N Y			Purchased from December 2015						Count from					
Filter Gaskets	Filter Gaskets & Seatings N Y			December 2	.015	_		Ц		December 2015	_			
Pumps N Y									Cultural					
Solvent Tanks	& Containers		N Y		Subtotal	=					Subtotal =			
Water Separat	ors		N Y		A 116 1				_		A 1 1 1 4 1 1 1			
Muck Cookers			N Y		Add Solvent Purchases from						Add Wash Load Count from			
Stills	Stills N Y			December 2016						December 2016				
Exhaust Damp	ers		N Y				+		_			+		
Diverter Valve	S		N Y				Due January 1:					Due	January 1:	
All Filter Housings N Y			12-Month Total =						12-Month Total =					
Hazardous Waste Containers N Y				The sum of solvent purchases for the previous 12						The sum of wash loads for the previous 12				
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.					•		the 1st day of the		months must be calculated on the 1st day of the month.					
December 2					16						Ratio of Solvent Dry Weight of Ar			
Sunday	Monday	Tuesda	y	Wednesday	Thursday	Fri	day	Saturday				Due January 1:		
					1	2		3	;	Solvent Purchases 12-Month Tota		tal:	-	
										Wash Loads 12-Month Total:		Due January 1:		
4	5	6		7	8	9		10		Machine Capacity (in pounds):				
					 				F	Ratio Formula:				
11	12	13		14	15	16	17			(Solvent Total: Gallon) X (8.5 lbs/Gal)				
									\vdash	(Wash Load Total #) X (Machine Capacity: lbs) Due January 1:				
18	19	20		21	22	23		24	1	() X (8.5) X (<u>)</u>	=	
25	26	27		28	29	30		31	(Cleaned	Ratio of Solvent Purchased to Dry We ned for the previous 12 months must L st day of the month			